

Work Order ID 78462

January-10-12 9:30:51 AM

78462

Page 1

Item ID: D206-642-312BL

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube RH

Start Date: 10/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/10 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

N

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

78450.

12-02-22 (1)
J. Form LJS 12-2-13

12/2/13

12-02-22 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 78462***78462***

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Item ID: D206-642-312BL

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube RH

Start Date: 10/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-312

Location: PPP Rev:

140

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

12/2/23

12/2/23

ME

12-02-23

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 78462

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Parent Item: D206-642-312BL

*D206-642-312BL *

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341 *D206-642-341* Replacement Skidtube		Manufactured	No			110	Each	3.0000	1	1			
										**	78462		

Location	Loc Qty	Loc Code
FG081	1	
57156	0	
57160	0	
57161	0	
69950	1	
FG082	2	
36550	1	
69952	1	

D206-648-013

D206-648-013

GHW Modification

Manufactured No

110 Each 7.0000

**

78462

Location	Loc Qty	Loc Code
FG125	7	
71578	2	
75825	5	

ATTN: D3414-041 BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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78462

Parent Item: D206-642-312BL

*D206-642-312BL *

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110 Each

11.0000

1 1

D2932-2

Saddle RH Out, 206

**

Location

Loc Qty

Loc Code

ST428

11

72515

1

74602

6

75100

4

BLUE

D2933-2

Manufactured No

110 Each

2.0000

1 1

D2933-2

Saddle RH In, 206

**

Location

Loc Qty

Loc Code

ST421

1

72883

1

ST428

1

71063

1

BLUE

D2938-2

Manufactured No

110 Each

1.0000

1 1

D2938-2

Saddle RH Out, 206

**

Location

Loc Qty

Loc Code

ST428A

1

71059

1

BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78462

78462

Parent Item: D206-642-312BL

***D206-642-312BL ***

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-2

Manufactured No

110

Each

1.0000

1

1

D2939-2

Saddle RH In, 206

**

B 77231 12/2/14

Location

Loc Qty

Loc Code

ST428A

1

71057

1

BLUE

AN3-41A

Purchased

No

110

Each

959.0000

8

8

AN3-41A

Bolt

**

SP

Location

Loc Qty

Loc Code

ST354

959

119042

959

D2652

Manufactured

No

110

Each

991.0000

16

16

D2652

Bushing

**

8 12/2/13

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

947

73834

15

73836

36

76132

96

76133

400

77135

400

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-312BL

***D206-642-312BI ***

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

6,089.000

8

8

MS21042I 3

Nut

**

Location

Loc Qty

Loc Code

ST300

6089

117441

16

117885

32

118451

5

118927

3

119017

5559

119075

474

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

AN960.ID10

Washer

AN5-10A

Purchased

No

110

Each

634.0000

4

4

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

634

118191

80

119547

454

119981

100

AN5-11A

Purchased

No

110

Each

1,251.000

4

4

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

1251

118191

13

119512

1238

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78462

78462

Parent Item: D206-642-312BL

*D206-642-312BL *

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 NAS1149D0563J Purchased

No

110 Each

0.0000

8

8

AN960.ID516

**

Washer

AN4-6A

Purchased

No

110 Each

3,572.000

12

12

AN4-6A

**

Bolt

Location

Loc Qty

Loc Code

ST356

3572

119017

3572

AN960JD416 NAS1149D0463J Purchased

No

110 Each

0.0000

24

24

AN960.ID416

**

Washer

MS21042L4

Purchased

No

110 Each

7,915.000

12

12

MS21042L4

**

Nut

Location

Loc Qty

Loc Code

ST300

7915

117441

51

117601

342

118451

133

119017

2389

119075

5000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78462

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

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***D206-642-312RI ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

110 Each

20.0000

1

1

D3407-043

Tow Ring

**

BT9232 f sp

Location

Loc Qty

Loc Code

ST463

18

68339

2

74519

16

ST464

2

68339

0

71040

1

72513

1

BLUE

D3456-1

Manufactured No

110 Each

79.0000

1

1

D3456-1

Washer

**

12/2/13 f sp

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

22

66848

3

71165

2

73493

17

January-10-12 9:30:55 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78462

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

78462

***D206-642-312BL ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110 Each

44.0000 2 2

D3457-1

Washer

**

Location

Loc Qty

Loc Code

FG	10	
32409	10	
ST044	34	
67779	1	
71849	3	
<u>76231</u>	30	

Purchased No

110 Each

1,058.000 1 1

MS21043-4

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG	40	
104603	40	
ST300	470	
118686	470	
ST301	548	
119309	52	
119546	496	

Purchased No

110 Each

399.0000 1 1

AN4C5A

AN4C5A

BOLT

**

Location

Loc Qty

Loc Code

FP002	19	
112243	19	
ST355	380	
112243	280	
<u>119017</u>	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-312BL

***D206-642-312BL ***

Parent Item Name: Skidtube RH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960C416 NAS1149C0463 Purchased No

110 Each 0.0000 1 1

AN960C416

washer

**

M117735

SP

D3413-1

Manufactured No

110 Each 59.0000 1 1

D3413-1

Ring

**

B79233

SP

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

55

73822

3

75478

52

ST473

2

71041

2

BLUE

D2712

Manufactured No

110 Each 1,642.000 10 10

D2712

Set Screw

**

SP 12/2/13

SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1592

76065

1592

(0)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

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*D206-642-312RI *

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

110

Each

60.0000

2

D2934

Saddle Spacer

**

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

54

74501

19

74883

35

D2935

Manufactured No

110

Each

56.0000

2

D2935

Saddle Spacer

**

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

50

74503

20

74882

30

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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